

7/15/2025 3:21 PM

Rent Roll

Property = Generations on 1st

As Of = 06/29/2025

Month = 06/2025

Unit	Tenant Name	Actual	Tenant	Misc Move In	Lease	Move Out	Balance
			Rent	Deposit	Expiration		
Current/Notice/Vacant Tenants							
101	SENIOR CENTER	0.00	0.00	0.00 05/01/2022	08/31/2110		0.00
3201	RENEE HANLON	1,495.00	1,475.00	80.00 03/03/2023			0.00
3202	JUDITH ZIRBEL	1,010.00	925.00	-20.00 08/09/2024	08/31/2025		0.00
3203	SHEILA KAMMERER	985.00	955.00	80.00 05/01/2023	01/31/2026		0.00
3204	PHYLLIS JACKSON	1,010.00	1,010.00	0.00 04/01/2024	04/30/2025		0.00
3205	CONNOR KAUP	1,010.00	1,090.00	65.00 06/01/2025	05/31/2026		0.00
3206	CASEY KIRLEY	1,010.00	910.00	-20.00 08/07/2024	08/31/2025		-220.00
3207	LOIS STADHEIM	985.00	955.00	75.00 06/01/2023	05/31/2024		0.00
3208	COLE GILSDORF	1,010.00	1,010.00	0.00 05/05/2024	06/30/2025	06/30/2025	0.00
3209	JONI DYKSTRA	1,010.00	1,010.00	80.00 08/15/2024	08/14/2025		-1,090.00
3210	MARILYN BOIK	1,475.00	1,475.00	75.00 04/01/2023	03/31/2024		0.00
3211	KIERA WEISSER	1,520.00	1,520.00	-45.00 06/01/2025	05/31/2026		0.00
3212	EMILY PETERSON	1,010.00	1,010.00	-15.00 06/01/2025	05/31/2026		-15.00
3213	ALLISON FOOTE	910.00	910.00	80.00 08/01/2024	07/31/2025		0.00
3214	MIKALA WAGNER	1,010.00	1,010.00	-15.00 06/01/2025	05/31/2026		-15.00
3215	ALEXANDRIA MACALUSO	1,010.00	1,010.00	65.00 05/01/2025	04/30/2026		-30.00
3216	LEW KNAPP	1,010.00	750.00	15.00 10/17/2024	10/31/2025		50.24
3217	VACANT	0.00	0.00	0.00			0.00
3218	MASON CORDINGLEY	1,010.00	1,010.00	-15.00 05/24/2025	05/31/2026		-15.00
3301	BARBARA GOENS	1,475.00	1,475.00	80.00 09/01/2022	08/31/2023		0.00
3302	ISABELLE RICHARDSON	1,010.00	750.00	-30.00 04/01/2025	03/31/2026		0.00
3303	BRITTEN LAPOINTE	1,010.00	1,090.00	65.00 06/01/2025	05/31/2026		995.00
3304	STEVEN ROSBACH	910.00	1,010.00	80.00 07/19/2024	07/31/2025		0.00
3305	DWIGHT FEENSTRA	910.00	910.00	80.00 08/01/2024	07/31/2025		0.00
3306	TIARA DEHOET	985.00	955.00	75.00 04/01/2023	03/31/2024		0.00
3307	ORLEY WANGSNESS	1,010.00	1,090.00	80.00 10/01/2024	09/30/2025		0.00
3308	MARQUIS MCDONNELL	1,010.00	1,010.00	15.00 04/18/2025	04/30/2026		0.00

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			Rent	Deposit	Expiration		
3309	KEEGAN SCHELLE	1,010.00	955.00	80.00 12/01/2022	11/30/2023		0.00
3310	ALEXIS BURBACH	1,280.00	0.00	0.00 03/01/2024			0.00
3311	BARBARA WEGMAN	0.00	1,425.00	80.00 07/01/2022	05/31/2026		0.00
3312	THA DAH HTOO	910.00	910.00	0.00 08/01/2024	07/31/2025		0.00
3313	CLAYTON ALBAN	910.00	910.00	0.00 08/09/2024	08/31/2025		0.00
3314	HANNAH HUPPLER	1,010.00	1,010.00	65.00 02/01/2025	01/31/2026		0.00
3315	ALLYSSA KIRCHBERG	985.00	750.00	80.00 10/28/2024	10/27/2025		0.00
3316	MICAH WARRINGTON	1,010.00	1,010.00	-15.00 06/01/2025	05/31/2026		995.00
3317	KALEN GODEL	995.00	1,090.00	80.00 06/01/2025	05/31/2026		-70.00
3318	ALEXIS WILLETT	925.00	925.00	0.00 07/01/2024	06/30/2025	06/30/2025	0.00
3401	LORNA HARSTAD	1,520.00	1,375.00	0.00 08/01/2022			0.00
3402	TARYN OPDAHL	1,010.00	1,010.00	40.00 04/05/2025	01/31/2026		40.00
3403	ALLIE WEISS	910.00	910.00	0.00 08/09/2024	08/31/2025	06/30/2025	525.00
3404	VACANT	0.00	0.00	0.00			0.00
3405	DAWSON TREEBY	1,010.00	1,010.00	0.00 08/16/2024	08/31/2025		0.00
3406	VACANT	0.00	0.00	0.00			0.00
3407	CYNTHIA WELLS	910.00	1,090.00	80.00 11/01/2024	10/31/2025		0.00
3408	LAVERNA COYLE	985.00	985.00	75.00 07/01/2023	06/30/2024		0.00
3409	JUDITH HOFFMAN	1,010.00	750.00	-30.00 01/15/2025	01/14/2026		0.00
3410	KAREN JENSEN	1,520.00	1,520.00	80.00 03/01/2024	02/28/2025		0.00
3411	PAIGE HALL	1,520.00	1,520.00	50.00 05/01/2025	04/30/2026		80.00
3412	DIONNE ZWEIG	1,010.00	955.00	80.00 12/01/2022	11/30/2023		0.00
3413	DARYL TAPIO	1,010.00	985.00	80.00 11/01/2022	10/31/2023		0.00
3414	NICHOLAS KASTEN	1,010.00	955.00	80.00 11/01/2022	10/31/2023		0.00
3415	SAYLOR HALLSTROM	1,010.00	750.00	-25.00 10/25/2024	10/24/2025		0.00
3416	JACOBE TRAMP	1,010.00	1,010.00	80.00 03/01/2024	02/28/2025		0.00
3417	PIPER NAUGHTON	910.00	910.00	80.00 08/08/2024	08/31/2025		0.00
3418	MARISSA ROBER	1,010.00	1,010.00	0.00 09/27/2024	09/30/2025		0.00

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Unit	Tenant Name	Actual	Tenant	Misc Move In	Lease	Move Out	Balance
			Rent	Deposit	Expiration		
3501	CHARLES OLSON	1,520.00	1,415.00	40.00	04/01/2022		0.00
3502	ETHAN WELLNITZ	1,010.00	1,010.00	80.00	03/11/2024	04/30/2025	165.00
3503	WILLOW SEURER	1,010.00	925.00	0.00	05/10/2024	05/31/2025	0.00
3504	RAY BRADBERRY	965.00	500.00	75.00	04/01/2022		0.00
3505	JOHN TIMMONS	1,010.00	935.00	80.00	10/12/2022		0.00
3506	LYNELL HERSTEDT	985.00	985.00	40.00	07/01/2023	06/30/2024	-156.14
3507	GUEST SUITE	450.00	0.00	0.00	01/01/2025	12/31/2025	0.00
3508	NICHOLAS PETERSEN	925.00	925.00	60.00	08/01/2024	07/31/2025	0.00
3509	MADISON PREMUS	1,010.00	1,010.00	0.00	09/01/2023	08/31/2024	0.00
3510	JACOB KRANZ	1,520.00	1,520.00	80.00	01/01/2024	12/31/2024	-1,600.00
3511	DEAN SHULTZ	1,520.00	1,520.00	-45.00	06/01/2025	05/31/2026	0.00
3512	HALI ANDERSON	1,010.00	935.00	40.00	07/01/2022	09/30/2024	0.00
3513	ADDISON RASSEL	925.00	925.00	0.00	07/01/2024	06/30/2025	-1,010.00
3514	HAYDEN MULDER	1,010.00	1,010.00	80.00	03/01/2025	02/28/2026	0.00
3515	KADEN BENNETT	1,010.00	1,010.00	-15.00	06/01/2025	05/31/2026	0.00
3516	JOSHUA ESCAMILLA-VIGIL	1,010.00	935.00	0.00	07/01/2022		-1,010.00
3517	MASON MCDONALD	1,010.00	1,005.00	80.00	07/01/2022		0.00
3518	STEVE ALMQUIST	1,010.00	1,090.00	80.00	09/01/2024	08/31/2025	0.00
Future Tenants/Applicants							
3208	BRAUN KADOUN	0.00	1,090.00	0.00	08/01/2025	07/31/2026	0.00
3217	AVERY REMMERDE	0.00	1,090.00	0.00	08/01/2025	07/31/2026	-1,010.00
3318	DARRIEN MARTIN	0.00	1,010.00	0.00	07/01/2025	06/30/2026	0.00
3403	LILY BEADLE	0.00	1,010.00	0.00	07/01/2025	06/30/2026	0.00
3404	CHRISTIAN SNYDER	0.00	1,010.00	80.00	07/01/2025	06/30/2026	99.51
3406	TIMOTHY BEAUDRY	0.00	160.00	0.00	08/01/2025	07/31/2026	-1,090.00
Total	Generations on 1st	72,110.00	75,080.00	2,725.00			-4,381.39

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Unit	Tenant Name		Actual	Tenant	Misc	Move In	Lease	Move Out	Balance
	Rent	Deposit					Expiration		
Summary Groups	Square	Actual	Security	Misc	# Of	% Unit	% Sqft	Balance	
	Footage	Rent	Deposit		Units	Occupancy	Occupied		
Current/Notice/Vacant									
Tenants Future	56,944.00	72,110.00	69,710.00	2,645.00	73	95.89	96.22	-2,380.90	
Tenants/Applicants	4,303.00	0.00	5,370.00	80.00	6	0.00	0.00	-2,000.49	
Occupied Units	54,793.00	0.00	0.00	0.00	70	95.89	96.22	0.00	
Total Vacant Units	2,151.00	0.00	0.00	0.00	3	4.10	3.77	0.00	
Totals:	56,944.00	72,110.00	75,080.00	2,725.00	73	100.00	100.00	-4,381.39	